

Note Sheet  
Subject :

File No.....

Para  
No.

-2-

PUC are bills at page 11 /C, preferred by the Social Worker, Onge Settlement, South Bay regarding supply of free ration and supplementary food to the Onge of South Bay for the month of 4/2001.

SN	BILL NO & DATE	AMOUNT (Rs)	PAYABLE TO
1.	31991/10.4.2001	3435.00	CCS Ltd.
2.	31992/10.4.2001	3763.00	CCS Ltd.
3.	31993/10.4.2001	1793.00	CCS Ltd.
Total		8991.00	

The bills certified by the Social Worker, Onge Settlement, South Bay, verified and found correct is placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.8991/- (Rupees eight thousand nine hundred and ninety one only) may kindly be accorded for payment please.

As per item no: 1, of the DFP of the AAJVS, the Executive Secretary, is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

Executive Secretary

While sending the sanction letter he may be asked to follow the instructions given in letter a spot. When is the signature of Sebastian the distributor, sheet. Approved. The also to be submitted.